

**SECRET**

JUL 25 1955

MEMORANDUM FOR: Deputy Director (Plans)

SUBJECT : Study of Blanket Waivers With Respect to  
Projects for Purpose of Recommending to  
Director the Method for Handling Existing  
and Future Projects of This Type

1. The "Survey of the Office of the Comptroller" by the Inspector General recommended "The DD/A and DD/P should appoint a joint committee charged with the responsibility for making a detailed study of the problems and requirements of projects which have been given blanket waivers and recommend to the Director a method of handling existing and future projects of this type."

2. If you concur, it is requested that you advise the Comptroller as to those officers whom you wish to represent you on this committee. I have asked him to chair this committee to engage in the study outlined, and prepare appropriate recommendations for the Director.

15/  
L. K. WHITE  
Deputy Director  
(Support)

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TAB F

Dispatch No. [REDACTED]

Date: 28 April 1955

TO : Chief, EE  
Attn: Comptroller  
FROM : [REDACTED]

SUBJECT: General: Administrative

Specific: Comptroller Survey by Inspector General

REFERENCES: (A) [REDACTED] dated 3 January 1955  
(B) [REDACTED] dated 28 April 1955

1. Attached is an analysis of the present status of suspen-

[REDACTED]

cleared from the Mission finance records. As indicated in the remarks column of the attached schedule, positive action is being taken to settle these as quickly as possible.

2. With respect to current practices, and specifically the corrective measures which the Inspector General set forth in his report, we wish to advise that these practices are currently in effect and have been applicable within the [REDACTED] for over two years. It is felt that the Chief of Finance summarizes the situation very clearly in Paragraph 2 of Reference (A), particularly with respect to his statement that he could not agree that "suspensions on account of activities which were undertaken as far back as 1951 are acceptable evidence that current practices are unsound. On the contrary, in view of the absence of significant exceptions by the Audit Office, as a result of its on site field audit program, we can only conclude that comments in the report are pertinent primarily to past performance and do not necessarily represent appropriate evaluation of current procedure and practice." The Audit Office has advised that all Mission finance transactions through 31 December 1954 have been passed. They have recently completed an on-the-site audit at the [REDACTED] Operations Base and all transactions through February have been passed with no exceptions noted. Currently they are performing a site audit at the [REDACTED] Operations Base and the undersigned plans to visit [REDACTED] on Thursday, 28 April, to receive their report.

3. An additional significant fact which it is felt is pertinent to this report is the tighter advance and approval controls which have been instigated by the Mission. Approving Officers have been duly appointed and charged with responsibility for personally overseeing that all advances and accountings are in the best interest of KIBARK and the

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██████████ By placing this responsibility at the closest possible proximity to operations, and through the transfer of trained finance representatives to the Base level, it is felt that greater control can be achieved from the fiscal management standpoint.

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4. It is particularly important that you endeavor to have representatives from your office visit the Mission periodically, at least every six months, as outlined in the recent discussions with ██████████ The Chief, Finance Division visit of 9 May 1955 is in line with this and should be most fruitful.

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/signed/  
██████████

Attach: As above (h/v)

Dist:

EE - 5 (v/attach)

Date of Origin: 27 April 1955

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